1012

## CONTRACT

Print Date 10/08/12

Page 1 of 4

Product Code

EOX5 KVVU-TV

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Da	. dalaa		Alt Onder	u .		
	Contract / Re	VISION		Alt Order	<u>#</u>		
	489524	1		06266586			
Product				<u> </u>			
OBAMA 4 AMERICA							
Contract Dates	Estimate #						
10/09/12 - 10/15/12	1537						
Advertiser			<u>Or</u>	iginal Date	/ Revision		
Obama For America			10/08/12 / 10/08/12				
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade		
	EOM/EOC	Broado	ast		Cash		
	Station	Accou	nt E	xecutive	Sales Office		
	KVVU	Teresa Difuria			TELEREP-PHIL		
	Special Hand	ling					

Demographic Adults 35+

IDB#

Agency Ref

Spots/
ngth Week Rate Type Spots Amount
:30 NM 28 \$7,355.00

Advertiser Code

\*Line Ch Start Date End Date Description Start/End Time Days Length Week KVVU 10/09/12 10/15/12 M-F 11a-12p Start Date End Date Weekdays Spots/Week <u>Rate</u> Week: 10/09/12 \$195.00 10/15/12 MTWTF--5

(\* Line Transactions: N = New, E = Edited, D = Deleted)



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555  
 Contract / Revision 489524 /
 Alt Order # 06266586

 Contract Dates 10/09/12 - 10/15/12
 Product OBAMA 4 AMERICA
 Estimate # 1537

 Advertiser
 Original Date / Revision

 Obama For America
 10/08/12 / 10/08/12

Spots/ \*Line Ch Start Date End Date Description Start/End Time Length Week Days Rate Type Spots Amount Start Date End Date Weekdays Spots/Week Rate Spot Ch Date Range <u>Description</u> Start/End Time <u>Weekdays</u> <u>Length</u> Rate Type 2 KVVU 10/09/12-10/15/12 Better M-F 11a-12p MTuWThF----:30 \$125.00 NM See MG 7.6,7.7,7.8,7.9,7.10,7.11,7.12,7.13,7.14,7.15,7.16,7.17 6 KVVU 10/15/12-10/15/12 Divorce Court/Divorce Court M-F 11a-12p M-----:30 \$195.00 MM MG for 12.10,12.5,16.2,14.2,9.5,24.2,28.1,10.5,10.10,13.2,8.2,11.5,11.8,16.3,15.1,7.2 M-----7 KVVU 10/15/12-10/15/12 Cops/Dog The Bounty HunterM-F 12-1p :30 \$195.00 NM MG for 12.10,12.5,16.2,14.2,9.5,24.2,28.1,10.5,10.10,13.2,8.2,11.5,11.8,16.3,15.1,7.2 8 KVVU 10/15/12-10/15/12 Katie Couric 1-2pm M-----:30 \$275.00 MM MG for 12.10,12.5,16.2,14.2,9.5,24.2,28.1,10.5,10.10,13.2,8.2,11.5,11.8,16.3,15.1,7.2 9 KVVU 10/15/12-10/15/12 Katie Couric 1-2pm M-----:30 \$275.00 NM MG for 12.10,12.5,16.2,14.2,9.5,24.2,28.1,10.5,10.10,13.2,8.2,11.5,11.8,16.3,15.1,7.2 10 KVVU 10/15/12-10/15/12 Anderson Cooper 2-3p :30 \$300.00 NM MG for 12.10,12.5,16.2,14.2,9.5,24.2,28.1,10.5,10.10,13.2,8.2,11.5,11.8,16.3,15.1,7.2 11 KVVU 10/15/12-10/15/12 The Dr.Oz Show 3-4p M-----:30 \$350.00 NM MG for 12.10,12.5,16.2,14.2,9.5,24.2,28.1,10.5,10.10,13.2,8.2,11.5,11.8,16.3,15.1,7.2 12 KVVU 10/15/12-10/15/12 The Dr.Oz Show M-----3-4p :30 \$350.00 NM MG for 12.10,12.5,16.2,14.2,9.5,24.2,28.1,10.5,10.10,13.2,8.2,11.5,11.8,16.3,15.1,7.2 13 KVVU 10/15/12-10/15/12 Anderson Cooper 2-3p M-----:30 \$300.00 NM MG for 12.10,12.5,16.2,14.2,9.5,24.2,28.1,10.5,10.10,13.2,8.2,11.5,11.8,16.3,15.1,7.2 14 KVVU 10/15/12-10/15/12 Special Early News Special Early New:M-----:30 \$550.00 NM ® See MG 7.19,7.20,7.21,7.22,7.23,7.24,7.25,7.26,7.27,7.28,7.29,7.30,7.31,7.32,7.33,7.34 15 KVVU 10/13/12-10/13/12 Special Early News Special Early New:----Sa--:30 \$1,200.00 NM ® See MG 7.19,7.20,7.21,7.22,7.23,7.24,7.25,7.26,7.27,7.28,7.29,7.30,7.31,7.32,7.33,7.34 16 KVVU 10/13/12-10/13/12 The Closer M-Sa 8-10p/Su 7-1----Sa--:30 \$805.00 NM ® See MG 7.19,7.20,7.21,7.22,7.23,7.24,7.25,7.26,7.27,7.28,7.29,7.30,7.31,7.32,7.33,7.34 17 KVVU 10/11/12-10/11/12 Fox 5 News at 6pm M-F 6-630pm ----Th----:30 \$1,200.00 NM ⊕ See MG 7.18 18 KVVU 10/11/12-10/11/12 Special Early News Special Early New:----Th-----:30 \$1,200.00 NM See MG 7.19,7.20,7.21,7.22,7.23,7.24,7.25,7.26,7.27,7.28,7.29,7.30,7.31,7.32,7.33,7.34 19 KVVU 10/15/12-10/15/12 Special Early News Special Early New:M-----:30 \$450.00 NM MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 20 KVVU 10/13/12-10/13/12 Special Early News Special Early News-----Sa--\$450.00 :30 NM ⊕ MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 21 KVVU 10/13/12-10/13/12 The Closer M-Sa 8-10p/Su 7-1----Sa--:30 \$825.00 NM MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 22 KVVU 10/13/12-10/13/12 Special Early News Special Early News-----Sa--:30 \$1,025.00 NM MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 23 KVVU 10/10/12-10/15/12 Friends M-F 12:05-1:05a M--WThF----:30 \$225.00 NM MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 24 KVVU 10/10/12-10/15/12 Katie M-F 3-4am M--WThF----:30 \$95.00 NM (h) MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 25 KVVU 10/10/12-10/15/12 Katie M-F 3-4am M--WThF----\$95.00 NM ⊕ MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 26 KVVU 10/10/12-10/15/12 Katie M-F 3-4am M--WThF----:30 \$95.00 NM MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 27 KVVU 10/10/12-10/15/12 Katie M-F 3-4am M--WThF----:30 \$95.00 NM MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 28 KVVU 10/10/12-10/15/12 Cops/Dog The Bounty Hunter1-2pm M--WThF----:30 \$195.00 NM MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 29 KVVU 10/10/12-10/15/12 Cops/Dog The Bounty Hunter1-2pm M--WThF---:30 \$195.00 NM ⊕ MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16 30 KVVU 10/10/12-10/15/12 Cops/Dog The Bounty Hunter1-2pm M--WThF----:30 \$195.00 NM **MG** for 7.15,9.3,9.2,9.4,7.14,7.18,7.16

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555 
 Contract Dates
 Product
 Estimate #

 10/09/12 - 10/15/12
 OBAMA 4 AMERICA
 1537

 Advertiser
 Original Date / Revision

 Obama For America
 10/08/12 / 10/08/12

			Spots	s/			
*Line Ch Start Date End Date Description	Start/End Time	Days Lei	ngth Weel	k Rate	Type S	pots	Amount
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> 31 KVVU 10/10/12-10/15/12 Extra	<u>Rate</u> M-F 1:05-1:35am	MWThF	- :30	\$100.00	NM		
32 KVVU 10/10/12-10/15/12 Extra  MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16	M-F 1:05-1:35am	MWThF	- :30	\$100.00	NM		
33 KVVU 10/10/12-10/15/12 Extra  MG for 7.15,9.3,9.2,9.4,7.14,7.18,7.16	M-F 1:05-1:35am	MWThF	- :30	\$100.00	NM		
34 KVVU 10/10/12-10/15/12 American Dad	M-F 230-3a	MWThF	- :30	\$95.00	NM		
N 9 KVVU 10/09/12 10/15/12 Cops/Dog The Bounty Hunte	ei1-2pm <u>Rate</u> \$194.00		:30		NM	1	\$195.00
Spot Ch <u>Date Range</u> <u>Description</u> 1 KVVU 10/09/12-10/15/12 Cops/Dog The Bounty Hunt See MG 9.6	Start/End Time er 1-2pm	Weekdays MTuWThF	Length :30	<u>Rate</u> <del>\$194.00</del>	<u>Type</u> NM		
2 KVVU 10/09/12-10/15/12 Cops/Dog The Bounty Hunt See MG 7.19,7.20,7.21,7.22,7.23,7.24,7.25,7.26,7.27,7.2	28,7.29,7.30,7.31,7.3	MTuWThF 32,7.33,7.34	:30	\$194.00	NM		
3 KVVU 10/09/12-10/15/12 Cops/Dog The Bounty Hunt See MG 7.19,7.20,7.21,7.22,7.23,7.24,7.25,7.26,7.27,7.2	28,7.29,7.30,7.31,7.3	MTuWThF 32,7.33,7.34	:30	<del>\$194.00</del>	NM		
4 KVVU 10/09/12-10/15/12 Cops/Dog The Bounty Hunt See MG 7.19,7.20,7.21,7.22,7.23,7.24,7.25,7.26,7.27,7.2	28,7.29,7.30,7.31,7.3			\$194.00	NM		
5 KVVU 10/09/12-10/15/12 Cops/Dog The Bounty Hunt See MG 7.6,7.7,7.8,7.9,7.10,7.11,7.12,7.13,7.14,7.15,7.1 6 KVVU 10/09/12-10/15/12 Cops/Dog The Bounty Hunt	16,7.17	MTuWThF		\$125.00	NM		
MG for 9.1 10/09	er i-zpili	MIUWINF====	:30	\$195.00	NM		
E 30 KVVU 10/11/12 10/11/12 The X Factor  Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/121 1	The X Factor Rate \$5,150.00		:30		NM	1	\$5,150.00
Spot Ch <u>Date Range</u> <u>Description</u> 1 KVVU 10/08/12-10/14/12 The X Factor See MG 30,2	Start/End Time The X Factor	Weekdays Th	Length :30	<u>Rate</u> \$5,150.00	<u>Type</u> <i>NM</i>		
2 KVVU 10/08/12-10/14/12 The X Factor  MG for 30.1 10/11	The X Factor	Th	:30	\$5,150.00	NM		
N 33 KVVU 10/13/12 10/13/12 NCAA Football Late Game  Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/122 2	NCAA Football Late Rate \$2,325.00		:30		NM	2	\$4,650.00
Spot Ch Date Range Description 1 KVVU 10/08/12-10/14/12 NCAA Football Late Game See MG 33.3,33.4	Start/End Time NCAA Football La	<u>Weekdays</u> tSa	Length :30	<u>Rate</u> \$2,325.00	<u>Type</u> NM		
2 KVVU 10/08/12-10/14/12 NCAA Football Late Game See MG 33.3,33.4	NCAA Football La			<del>\$2,325.00</del>	NM		
3 KVVU 10/13/12-10/13/12 NCAA Football Early Game  → MG for 33.1,33.2				\$2,325.00	NM		
4 KVVU 10/13/12-10/13/12 NCAA Football Early Game	NCAA Football Ea	ıSa	:30	\$2,325.00	NM		

				Totals	131	\$100,770.00
Time Period	# of Snote	Gross Amount	Net Amount			

Time r enou	# or opors	Gloss Alliount	Net Amount
10/01/12 -10/15/12	131	\$100,770.00	\$85,654.50
Totals	131	\$100,770.00	\$85,654.50

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 489524 /	1	Alt Order # 06266586
Contract Dates 10/09/12 - 10/15/12	Product OBAMA 4 AMERIC	CA	Estimate # 1537
Advertiser Obama For America			nal Date / Revision /08/12 / 10/08/12

Signature:	Date:	
U		

REP HEADLINE# 6266586 TRF# 489524 \$\$\$ MOD# 3: UNAPPROVED REV #2 \$\$\$

> REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT8/12 17.51
\*\*CHANGES\*\* \*\*\* KVVU-TV \*\*\*

		: LINE#:			CON CM	STA:	RE 7:		CITY	FLIGHT	PRDCT	ORDER			AGY #	ADV #
57 S 730P-800P 30	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =	#:REP :CD: TIME PERIOD : LGTH : SEC : LINE#: : :	OBAMA FOR AMERICA	ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007	***** THIS IS A CASH IN ADVANCE SO		TO ROSE FR NIKKI OK'D M7 SEE LINES 61-62 NEW TOTAL SAME PLS CNF THANKS		TAXSTATE TAX	HT DATES OCT9/12 OCT15/12 WK-1	OBAMA 4 AMERICA EST#1537	R #CONTRACT #_62	WASHINGTON, DC	3050 K ST NW,	#_1051 AGY. NAME GREER, MARGOLIS	#ADV. NAME POLI/B OBAMA/D/PRE/US
\$625.00	AGENCY EST# =	RATE			SCHEDULE ****				CO-OP BILLING		COMMENTS: (LINE, OF	66586	20007		, MITCHELL	PRE/US
10/11	1537	: START							NEEDED		ORDER, INVOICE)					
10/11		: END : DATE									CE)	CLASS: NA		SALES PRSN	BUYER NAME	REP.#
0		: /WK: INVT	٠									NATL. LO		PH-	MAURA	OFF.#
THU		EK : DAYS						1	DATE OC			LOCAL REGI		TERESA DIFURIA	GILROY	762
0		S:TOTL:						1	OCT8/12 17 51			REGIONAL		בען		SALESMAN #

PROGRAM:
ORD COM1:
ORD COM2:
PART OF A

SPECIAL NEWS AFTER DEBATE
SPOTS N/A DUE TO NOT AT LUR CARD. SEE MG. NOT PRE-BOOKED PLS APPROVE.
\$1 WILL BE CREDITED.
MAKEGOOD MADE UP OF LINES 52-60

REP HEADLINE# 6266586 TRF# 489524 \$\$\$ MOD# 3: UNAPPROVED REV #2 \$\$\$ REP: TEL# 610-293-4100 ORDER WORKSHEET FAX# 610-225-1191
HARRIS REPORT FROM REP
\*\*CHANGES\*\* \* OCT8/12 17.51
\*\*\* KVVU-TV \*\*\*

STATI M7				: LINE
ORD COM1: ORD COM2: PART OF A STATION MAKEGOOD M7 OK'D BU	62 A PROGRAM	PROGRAM ORD COM ORD COM THIS IS	<u>ნ</u>	: LINE#:REP :
K	••	¥ · · · ·	A 73	#: CD:
ERS:	1205A-105A FRIENDS	SPECIAL SORRY I OFFER. P. MAKE-GOOD	730P-800P	TIME P
HAD I	S SA	NEWS HAD RE-I	Þ	PERIOD
I HAD INCORRECT RATE PRE-BOOKED PLS APPR D MADE UP OF LINES  MISSED:THU/730P-800P OFFER:THU/730P-800P & W-F,M/1205A-1 CMT:SORRY I HAD I CMT:OFFER. PRE-BO	30	ע ע ר אוא	30	: LGTH
NCORRECT RATE FOR OCKED PLS APPROVE. UP OF LINES 61-6 THU/730P-800P THU/730P-800P W-F,M/1205A-105A SORRY I HAD INCOR OFFER. PRE-BOOKED		Ħ		: SEC
T RATE FOR THE S APPROVE. INES 61-62 P-800P P-800P 205A-105A HAD INCORRECT PRE-BOOKED PLS	\$225.00	ATE RATE FOR THE APPROVE. LINE-57 FOR	\$1,025.00	 
SPEC RATE APPR	0	N S	5.00	RATE
1 (2 NEW	10/1	PECIAL NEWS	10/1	: STAR
IS AFTER D !/WK) E SPECIAL	Ö	S AFTER	j <b>u</b>	TART :
म	10/15	R DEBATE	10/11	END
N H T SE	Н	TE. SEE	Н	:SPTS:
E MG \$625.00 \$1,025.00 \$225.00 \$2275.00		MG		WEEK
'n	W-F,M		THU	•• ••
(OCT8/12) PLS ADVISE SEE MG	X			DAYS
: `` E	Н		Ц	:TOTL:

OCT/12 100770.00

CONTRACT TOTAL TOTAL SPOTS

100770.00

MARKET TOTALS \$244,040 **KVVU 25%** KSNV 29% KTUD 1% KLAS 20% KTNV 13% KVMY 98 KVCW 3% CABL 0%

SVC- NSI DEMOS- RA35+\*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME \*-MULTIPLE

REP \$\$\$ HEADLINE# 6266586 TRF# MOD# 3: UNAPPROVED REV #1 . 489524 . \$\$\$

## REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP
\*\*CHANGES\*\* \* OCT8/12 16.20
\*\*\* KVVU-TV \*\*\*

# 1051  # 1051  # 1051  ER # OBAMA  CT OBAMA  TO RO FR NI OK'D NEW PLS C	ADV #
BAMA BAMA R'D RN NI R'D EW LS C	
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GY.  GY.  LE RIC ERIC ST	7 7 7
AME AME OCT1 TE T 771	
GREER, MARGO ST NO	0 7 7 /1
EER, MARGER, M	n D
MARGOLIS, MIT  ST NW,  TON, DC 2000  ACT # 6266586  537 COMMENTS:  K-1  CO-0	
(1   2   0)   0   1   1   1   1   1   1   1   1   1	7116
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DIFURIA  REGIONAL  ATE OCT8/12	
SMAN #	
DIFURIA  REGIONAL  REGIONAL  DATE OCT8/12 16.20	

:LINE#:REP : LINE#: :CD: TIME PERIOD •• LGTH .. SEC AGENCY EST# RATE START DATE END :SPTS: WEEK DAYS : TOTL:

AGENCY ADVERTISER CODE AGENCY PRODUCT CODE =

30

\$550.00

10/15

10/15

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MON

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CON CM

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THIS

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CASH IN ADVANCE SCHEDULE \*\*\*\*

SUITE 800 WASHINGTON,

DC 20007

OBAMA FOR AMERICA

ACCOUNTING 1010 WISCONSIN AVENUE

MM

GREER MARGOLIS

ALL INVOICES ARE

HO

BE

SENT TO:

] 1537

PROGRAM : 48 S 400P-430P

NEWS SPOTS N/A | ADVISE. DUE HO. DEBATE ζ'n SPORTS. の耳耳 MG OFFER. NOT PRE-BOOKED PLS

ORD COM1:
ORD COM2:
PART OF A

MAKEGOOD MADE ďβ ОĦ LINES 43 - 51

PROGRAM: COLLEGE FOOTBALL  ORD COM1: SPOTS N/A DUE TO NOT AT LUR CARD. SEE MG. NOT PRE-BOOKED PLS APPROVE.  ORD COM2: \$1 WILL BE CREDITED.  THIS IS A MAKE-GOOD FOR OCT13 ON LINE-39 FOR 2 SPOTS/WK  THIS IS A MAKE-GOOD FOR OCT15 ON LINE-40 FOR 4 SPOTS/WK  THIS IS A MAKE-GOOD FOR OCT15 ON LINE-48 FOR 1 SPOT/WK  THIS IS A MAKE-GOOD FOR OCT13 ON LINE-49 FOR 1 SPOT/WK  THIS IS A MAKE-GOOD FOR OCT13 ON LINE-50 FOR 1 SPOT/WK  THIS IS A MAKE-GOOD FOR OCT11 ON LINE-51 FOR 1 SPOT/WK	1130A-400P	- 月	PROGRAM: COPS/DOG THE BOUNTY HUNTER ORD COM1: PRG CHG. PRE-BOOKED PLS APPROVE. ORD COM2: REVISED RATE THIS IS A MAKE-GOOD FOR OCT9 ON LINE-10 FOR 5 SPOTS/WK	40 ES 100P-200P 30 \$194.00 10/9 10/15 0	PROGRAM: SPECIAL NEWS ORD COM1: SPOTS N/A DUE TO DEBATE & SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS ORD COM2: ADVISE. PART OF A MAKEGOOD MADE UP OF LINES 43-51	51 S 730P-800P 30 \$1,200.00 10/11 10/11 0	PROGRAM: THE CLOSER ORD COM1: SPOTS N/A DUE TO DEBATE & SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS ORD COM2: ADVISE. PART OF A MAKEGOOD MADE UP OF LINES 43-51	S 900P-1000P 30 \$8	PROGRAM: SPECIAL NEWS  ORD COM1: SPOTS N/A DUE TO DEBATE & SPORTS. SEE MG OFFER. NOT PRE-BOOKED PLS  ORD COM2: ADVISE.  PART OF A MAKEGOOD MADE UP OF LINES 43-51	49 S 730P-800P 30 \$1,200.00 10/13 10/13 0	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : LINE#: : DATE : /WK: INVT
	SAT	SAT		TU-F,M		THU		SAT		SAT	EK: DAYS
	N	0		0		0		0		0	S :TOTL:

		VED REV #1 \$\$\$	\$\$\$ MOD# 3: UNAPPRO
HARRIS R	ORDER WORKSHEET	86 TRF# 489524	REP HEADLINE# 6266586
	REP: TEL# 610-293-4100		

FAX# 610-225-1191
REPORT FROM REP OCT8/12 16.20
\*\*CHANGES\*\* \*\*\* KVVU-TV \*\*\*

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PROGRAM: ORD COM1: ORD COM2: PART OF A	59 A	PROGRAM : ORD COM1: ORD COM2: PART OF A	58 A	PROGRAM: ORD COM1: ORD COM2: PART OF A	57 A	PROGRAM : ORD COM1: ORD COM2: PART OF A	56 A	PROGRAM: ORD COM1: ORD COM2: PART OF A	55 2	PROGRAM: ORD COM1: ORD COM2: PART OF A	54 2	PROGRAM: ORD COM1: ORD COM2: PART OF A	53 2	REP :0
2 · · ·	10	¥	300	<b>&gt;</b>	7	≯	9		A 73	2:::	A 40	₽	A 10	: CD:
EXTRA SPOTS N/A DUE \$1 WILL BE CRI MAKEGOOD MADE 1	5A-135A	KATIE COURIC SPOTS N/A DUE \$1 WILL BE CR: MAKEGOOD MADE !	0A-400A	SPECIAL NEWS SPOTS N/A DUE \$1 WILL BE CR. MAKEGOOD MADE	308-4008	THE CLOSER SPOTS N/A DUE \$1 WILL BE CR: MAKEGOOD MADE 1	00P-1000P	SPECIAL NEWS SPOTS N/A DUE \$1 WILL BE CR. MAKEGOOD MADE	0P-800P	SPECIAL NEWS SPOTS N/A DUE \$1 WILL BE CR	0P-430P	COPS/DOG THE SPOTS N/A DUE SPOTS N/A DUE CRI ST WILL BE CRI MAKEGOOD MADE I	0P-200P	TIME PERIOD
E TO NOT AT LUR REDITED. UP OF LINES 5	30	C CREDITED. E UP OF LINES	30	S AFTER DEBATE UE TO NOT AT LUCE TO NOT AT LUCEDITED.	30	UE TO NOT AT LUCREDITED.	30	S  CREDITED.  E UP OF LINES	30	E TO NOT AT LI REDITED. UP OF LINES	30	BOUNTY HUNT TO NOT AT EDITED.	30	: LGTH : SEC
CARD. SEE 2-60	\$100.00	LUR CARD. SEE MG 52-60	\$95.00	UR CARD. SEE M 52-60	\$625.00	LUR CARD. SEE M 52-60	\$825.00	LUR CARD. SEE M 52-60	\$450.00	LUR CARD. SEE M 52-60	\$450.00	ER LUR CARD. SEE M 52-60	\$195.00	: RATE
MG. NOT	10	G. NOT	10	MG. NOT	10	MG. NOT	10	MG. NOT	10	MG. NO	10	MG. NO	10	
	10/10		10/10		0/11		10/13		10/13	NOT PRE-	10/15	NOT PRE-	0/9	START
PRE-BOOKED PLS	10/15	PRE-BOOKED PLS	10/15	PRE-BOOKED PLS	10/11	PRE-BOOKED PLS	10/13	PRE-BOOKED PLS	10/13	PRE-BOOKED PLS	10/15	PRE-BOOKED PLS	10/15	: END
S APPROVE.	ω	S APPROVE.	44	S APPROVE.	2	S APPROVE.	יי	S APPROVE.	Н	S APPROVE.	1	S APPROVE.	4	: /WK: INVT
	W-F,M		W-F,M		THU		SAT		SAT		MON		TU-F,M	K: DAYS
	ω		4		N		Н		μ		Н		4	: TOTL:

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT8/12 16.20
\*\*CHANGES\*\* \*\*\* KVVU-TV \*\*\*

OCT/12	PRO ORD ORD ORD PAR PARTION MA OK'D	: LINE#: RE
100770.00	A 230A-3 GRAM: AMER COM1: SPOT COM2: \$1 W T OF A MAKEG KEGOOD OFFER BUY#49 BUY#49 BUY#50 BUY#51	EP :CD: TIME
	CAN DAD.  N/A DUE TO NOT AT LUR LL BE CREDITED. OD MADE UP OF LINES 5:  MISSED:SAT/100P-800P TU-F,M/100P-20 MON/400P-130P SAT/730P-800P SAT/900P-1000P SAT/730P-800P SAT/730P-800P & MON/400P-1000P & SAT/730P-800P & SAT/900P-1000P & SAT/730P-800P & SAT/900P-1000P & SAT/730P-800P & W-F,M/105A-135 & W-F,M/230A-300 CMT:SPOTS N/A DUE CMT:\$1 WILL BE CRE	PERIOD : LGTH : SEC :
	\$95.00 10/10  CARD. SEE MG. NOT P 2-60  OCT13(2/OCT15 OCT13 OCT13 OCT13 OCT13 OCT115 OCT115 OCT115 OCT115 OCT116 OCT116 OCT116 OCT110(4/A A OCT10(3/A	RATE : START : DATE
	10/15  BOOKED PLS  308 308 308 308 308 308 308 308 308 30	T : END :SF
CONTRACT TOTAL TOTAL SPOTS	APPROVE. \$2,325.00 \$194.00 \$550.00 \$1,200.00 \$1,200.00 \$1,200.00 \$1,200.00 \$4150.00 \$4450.00 \$4450.00 \$450.00 \$450.00 \$450.00 \$450.00 \$625.00 \$95.00	TS: WEEK :
100770	(OCT8/12) PLS ADVISE	DAYS :
.00	; H	TOTL:

MARKET TOTALS \$244,040 KVVU 25% KSNV 29% KTUD 1% KLAS 20% KTNV 13% **86 AMAX** KVCW ω % CABL 0%

SVC- NSI DEMOS- RA35+\*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME \*-MULTIPLE